5/30

DART AEROSPACE LTD	Work Order:	23728
Description: Sign assembly	Part Number:	D3118-3
# 01-00-14 TZ 55 05-18		P 027-57000-03
Drawing: D3118 Rev. A € c	Qty:	10

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	PS)	85.07.0g	10
2	PURCHASING	Issue P/O:	u	05.5765	10
3	RECEIVING	Receive and inspect for transit damage Ensure material release note is attached	WV.	oslodo	10
4	QC	Inspect Level 6 Check dims to dwg and certification attached.	m	05/08/24	10
5	STORES	Identify and stock	27	05/08/2m	10
6	EXPEDITING	Close W/O Inspect level 21 Cost / part /75, 9/ 540 05/08/25 (10)		05/18/25	10
•		175.69		- Cy-5	

Rev	Date	Change Change	Revised By	Approved
Α	02.05.15	New Issue	NG	P.E 2/5/14

RELEASED

02/05/15

Dart A	erospace	Ltd							
W/O:			WC	ORK ORDER CHANGES					
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
									·
							_		
NCR:		\	WORK ORD	ER NON-CONFORMANC	E (NCF	₹)			
		Description of NC		Corrective Action Section B		Vorif	cation	Approval	Approval
DATE	STEP	Description of NC	Initial	Action Description	Sign 8	7 1	tion C	Approval Design Mar	Approval QC Inspector

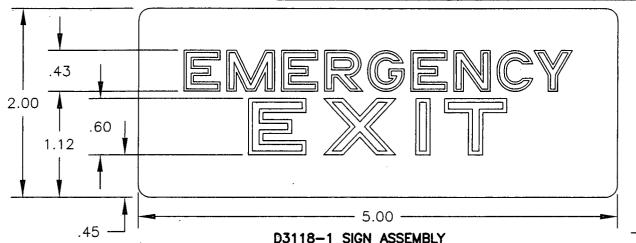
NCR:		W	ORK OR	DER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B	Verification	A	A	
DATE	STEP	Section A	InitialAction DescriptionSign &Design MgrDesign MgrDate		Section C	Approval Design Mgr	Approval QC Inspector	
						,		
							·	

Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date: 05/09/25.
NOTE: Date & initial all entries				QA: N/C Closed:	Date:



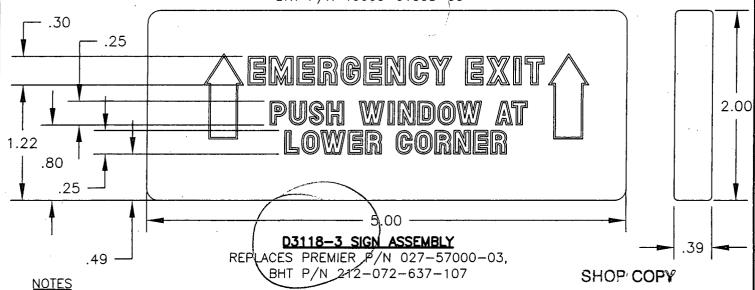
DESIG	<u>*</u>	DRAWN BY	DART AEROSPACE L HAWKESBURY, ONTARIO, CANADA	TD	-
CHECK	KED AA	APPROVĘD	DRAWING NO.		REV. C
	#	#	D3118	SHEET	1 OF 2
DATE			TITLE		SCALE
05.0	2.22		SIGN ASSEMBLY		1:1
Α		02.04.15	NEW ISSUE		
В		04.05.05	ADD MINIMUM BRIGHTNESS = 160 MICROLAMBERTS		

	02.22	STORY ASSEMBLE	1.1
Α	02.04.15	NEW ISSUE	
В	04.05.05	ADD MINIMUM BRIGHTNESS = 160 MICROLAMBERTS	
С	05.02.22	ADD D3118-5	



D3118-1 SIGN ASSEMBLY

REPLACES PREMIER P/N 027-57000-01, BHT P/N 46660-01008-00



- 1) SIGNS SHOULD BE A RED BACKGROUND CLEAR LETTERING WITH WHITE BORDER AROUND REACH LETTER
- 2) SIGN SHOULD BE SELF-LUMINUS TO MINIMUM BRIGHTNESS OF 160 MICROLAMBERTS'G INSERING
- 3) POSSIBLE SUPPLIER: SELF POWERED LIGHTING INC

8 WESTCHESTER PLAZA

ELMSFORD, NY 10523

PHONE: (914) 592-8230

FAX: (914) 592-8435

- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES

UNICATEQUED COPY

SUDDITE TO EMENDMENT

M THOUT NOTICE

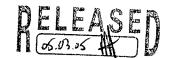
WORK ORDER

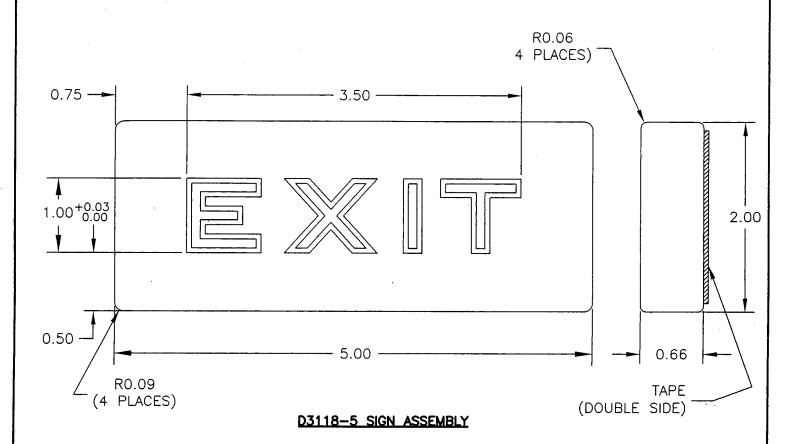
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DESIGN	DRAWN BY	DART AEROS HAWKESBURY, ON	
CHECKED	APPROVED	DRAWING NO.	REV. C
M	4	D3118	SHEET 2 OF 2
DATE		TITLE	SCALE
05.02.22		SIGN ASSEMBLY	NTS





NOTES

- 1) SIGNS SHOULD BE A RED BACKGROUND CLEAR LETTERING WITH WHITE BORDER AROUND FOR ETTER

3) POSSIBLE SUPPLIER: T-LIGHT SIGN, P/N AC/4-A

ENGINEERING

SELF POWERED LIGHTING INC 8 WESTCHESTER PLAZA

UNICANTROLLED COPY

ELMSFORD, NY 10523 PHONE: (914) 592-8230 FAX: (914) 592-8435

TT AMENDMENT HOUT NOTICE

4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

WORK ORDER

5) ALL DIMENSIONS ARE IN INCHES

NO. 2372

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Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Jun 30, 2005 02:06 pm

Work Order No : 0023728

Project Name : D3118-3 Project For : WK530 Department Code:

Burden Flags : NNNNNN WO Status : Open

Work Order Type : Main Main WO Number : Invoice State : Not Invoiced Main WO Number

House Part Number : D3118-3 Invoice Date : Invoice Number :

Description : Sign Assembly Invoice Amount : 0.00

Manufactured : Yes Amount Req'd: 10

Order Entry No :

Amount Done : 0
Start Date : 06-30-05 OE Value : Start Date

Est Finish Date : 07-30-05 Est Mark Up : 0.000% Act Finish Date : Drawings Reqd : No Actual Mark Up : 0.000%

Ok for Approval :

Approval Rec'd :

\$0 Posted to Finished Goods

		Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00	0.00
	:	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Production Hours Production Cost	:	0.00 0.00	0.00 0.00	0.00 0.00	0.00	0.00
Packaging Hours Packaging Cost	:	0.00	0.00	0.00	0.00	0.00
OverHead Hours OverHead Cost	:	0.00	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00		
CNC Misc. Hours	:	0.00	0.00 0.00	0.00 0.00	0.00	0.00
Misc.	:	0.00	0.00	0.00	0.00	0.00
Burden	:	0.00	0.00	0.00		
Total Cost Mark up	:	0.00	0.00	0.00		
Selling Cost	:	0.00	0.00			

		Estimated	Actual
Labour Hrs/Amount Done	:	0.00	0.00
Profits/(Loss)	:	0.00	0.00



31 WATERLOO AVE., PO BOX 657 BERWYN, PA 19312

CERTIFICATE OF CONFORMANCE

Customer : fart Seraspace	MFG : SAFETY LIGHT CORP
PO# 2008315	SPL Order #: 52745 - 8183
PNR : AC/4ZZ	S/N: SP11320-SP11329
Qty. Shipped: /O	

The undersigned certifies that all articles included in each shipment under the above Purchase Order are in accordance with the said Purchase Order and with all requirements, specifications and drawings pertinent to (including without limitations, all requirements, specifications and drawings as to process, finish and techniques) listed or referenced in said Order, and that materials used conform to the requirements of 14 CFR 25.853(a) (1) (iv), burn test criteria. All articles comply with FAA regulations and N.I.S.T. Standards per MIL-STD-45662 Paragraph 5.2.

- In addition, the above referenced Part Number complies with the FAA regulations 14 CFR 25.811 (b) (2) with a minimal brightness of 160 micro lamberts.
 - In addition, the above referenced Part Number conforms to the Drawing.

☐ In addition, the above referenced Part Number complies with the FAA regulations 14 CFR 25.812 (b) (1) with a minimal brightness of 400 micro lamberts

Inspected By:

Q.C. Personnel

FINA

(Seal)

Date: 8-8-05